

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF CALIFORNIA

In re: R AND R ELECTRIC AND COMMUNICATIONS

Case No. 09-12781

Chapter 7

Debtor

CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)

Jeffrey M. Vetter, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$2,000.00
(without deducting any secured claims)

Assets Exempt: \$0.00

Total Distribution to Claimants: \$2,288.16

Claims Discharged
Without Payment: \$373,293.49

Total Expenses of Administration: \$6,054.49

3) Total gross receipts of \$ 8,342.65 (see Exhibit 1), minus funds paid to the debtor and third parties of \$ 0.00 (see Exhibit 2), yielded net receipts of \$8,342.65 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$621.36	\$621.36	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	6,054.49	6,054.49	6,054.49
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	190,875.59	182,388.09	2,288.16
GENERAL UNSECURED CLAIMS (from Exhibit 7)	78,740.07	198,688.56	190,188.56	0.00
TOTAL DISBURSEMENTS	\$78,740.07	\$396,240.00	\$379,252.50	\$8,342.65

4) This case was originally filed under Chapter 7 on March 31, 2009.
The case was pending for 19 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 11/12/2010

By: /s/ Jeffrey M. Vetter

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
AUTOMOBILES AND OTHER VEHICLES	1129-000	3,350.00
MACHINERY, FIXTURES, AND BUSINESS EQUIPMENT	1129-000	2,800.00
MACHINERY, FIXTURES, AND BUSINESS EQUIPMENT	1129-000	2,190.00
Interest Income	1270-000	2.65
TOTAL GROSS RECEIPTS		\$8,342.65

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	N/A		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
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EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	3S Kern County Treasurer-Tax Collector	4800-070	N/A	621.36	621.36	0.00
TOTAL SECURED CLAIMS			\$0.00	\$621.36	\$621.36	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Jeffrey M. Vetter	2100-000	N/A	1,584.18	1,584.18	1,584.18
Jeffrey M. Vetter	2200-000	N/A	21.01	21.01	21.01
patrick kavanagh	3210-000	N/A	700.00	700.00	700.00
patrick kavanagh	3220-000	N/A	34.32	34.32	34.32
m. kathy klein	3410-000	N/A	323.00	323.00	323.00
m. kathy klein	3420-000	N/A	92.42	92.42	92.42
jerry gould	3610-000	N/A	1,251.00	1,251.00	1,251.00
jerry gould	3620-000	N/A	1,110.00	1,110.00	1,110.00
jerry gould	3620-000	N/A	103.56	103.56	103.56
franchise tax board	2820-000	N/A	835.00	835.00	835.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	6,054.49	6,054.49	6,054.49

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
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EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
3P	Kern County Treasurer-Tax Collector	5800-000	N/A	530.24	530.24	6.65
4P	Internal Revenue Service	5800-000	N/A	181,857.85	181,857.85	2,281.51
6P	Employment Development Department	5800-000	N/A	8,487.50	0.00	0.00
8	Franchise Tax Board	5800-000	N/A	N/A	0.00	0.00
12	franchise tax board	5800-000	N/A	N/A	0.00	0.00
TOTAL PRIORITY UNSECURED CLAIMS			0.00	190,875.59	182,388.09	2,288.16

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Sonitrol	7100-000	N/A	1,738.10	1,738.10	0.00
2	Graybar	7100-000	N/A	90,244.45	90,244.45	0.00
4U	Internal Revenue Service	7100-000	N/A	38,462.42	38,462.42	0.00
5	Valley Electrical Supplies	7100-000	N/A	29,545.37	29,545.37	0.00
6U	Employment Development Department	7100-000	N/A	5,751.90	5,751.90	0.00
7	Wright Express	7100-000	N/A	17,128.98	17,128.98	0.00
9	American Contractors Indemnity Company	7100-000	N/A	8,500.00	0.00	0.00
10	GE Money Bank	7100-000	N/A	7,317.34	7,317.34	0.00

11	Franchise Tax Board	7100-000	N/A	N/A	0.00	0.00
NOTFILED	white cap construction supply	7100-000	2,713.95	N/A	N/A	0.00
NOTFILED	golden empire nut and bolt	7100-000	404.00	N/A	N/A	0.00
NOTFILED	law office of terrence werdel	7100-000	250.00	N/A	N/A	0.00
NOTFILED	mobile storage group	7100-000	245.46	N/A	N/A	0.00
NOTFILED	kern county treasurer	7100-000	592.00	N/A	N/A	0.00
NOTFILED	performance automotive	7100-000	3,005.00	N/A	N/A	0.00
NOTFILED	wesco distribution	7100-000	20,000.00	N/A	N/A	0.00
NOTFILED	rmc receiveable management	7100-000	8,564.00	N/A	N/A	0.00
NOTFILED	first comp	7100-000	7,352.00	N/A	N/A	0.00
NOTFILED	toshiba financial	7100-000	1,565.64	N/A	N/A	0.00
NOTFILED	telepacific communications	7100-000	584.53	N/A	N/A	0.00
NOTFILED	pro consulting services	7100-000	3,845.00	N/A	N/A	0.00
NOTFILED	wells fargo	7100-000	20,100.00	N/A	N/A	0.00
NOTFILED	tele pacific	7100-000	329.93	N/A	N/A	0.00
NOTFILED	blue shield	7100-000	5,665.00	N/A	N/A	0.00
NOTFILED	dowling aaron & keler	7100-000	1,040.00	N/A	N/A	0.00
NOTFILED	allied insurance	7100-000	584.25	N/A	N/A	0.00
NOTFILED	ez lube	7100-000	1,099.31	N/A	N/A	0.00
NOTFILED	a cut qabove	7100-000	800.00	N/A	N/A	0.00
TOTAL GENERAL UNSECURED CLAIMS			78,740.07	198,688.56	190,188.56	0.00

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-12781

Trustee: (008820) Jeffrey M. Vetter

Case Name: R AND R ELECTRIC AND COMMUNICATIONS

Filed (f) or Converted (c): 03/31/09 (f)

Period Ending: 11/12/10

\$341(a) Meeting Date: 05/04/09

Claims Bar Date: 09/22/09

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	BANK ACCOUNTS wells fargo checking	0.00	0.00	DA	0.00	FA
2	AUTOMOBILES AND OTHER VEHICLES 2005 utility trailer	0.00	3,000.00		3,350.00	FA
3	MACHINERY, FIXTURES, AND BUSINESS EQUIPMENT misc equipment	2,000.00	2,000.00	DA	0.00	FA
4	MACHINERY, FIXTURES, AND BUSINESS EQUIPMENT komatsu 25 forklift	1,000.00	1,000.00		2,800.00	FA
5	MACHINERY, FIXTURES, AND BUSINESS EQUIPMENT inventory	10,000.00	10,000.00		2,190.00	FA
6	cross complaint against graybar electric	Unknown	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		2.65	FA
7	Assets Totals (Excluding unknown values)	\$13,000.00	\$16,000.00		\$8,342.65	\$0.00

Major Activities Affecting Case Closing:

06/22/09 gould p/u of assets.

QTRLY REV:

07/14/09 assets secured at auction facility. auction scheduled for october 2009.

tee has determined most of the accounts rec are not recoverable as there are cross complaints etc. tee will continue to work them.

QTRLY REV:

10/05/09 auction set for 10/17

QTRLY REV:

01/18/10 kathy klein is preparing tax returns for estate. tm for robert smith re prior year tax returns.

03/11/10 tax returns mailed to taxing authorities

QTRLY REV:

04/05/10 prompt determination letter not yet rec'd

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-12781

Trustee: (008820) Jeffrey M. Vetter

Case Name: R AND R ELECTRIC AND COMMUNICATIONS

Filed (f) or Converted (c): 03/31/09 (f)

Period Ending: 11/12/10

§341(a) Meeting Date: 05/04/09

Claims Bar Date: 09/22/09

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

QTRLY REV:

06/28/10 emailed kk re ftr's claim. they should be withdrawn as they are satisfied. once they are withdrawn ftr will be filed.

07/01/10 ftr sent to oust

08/19/10 resent ftr to oust

09/29/10 ofp filed

09/30/10 claims cks mailed

QTRLY REV:

10/18/10 need cks to clear before tdr.

Initial Projected Date Of Final Report (TFR): November 1, 2009

Current Projected Date Of Final Report (TFR): July 1, 2010 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-12781

Case Name: R AND R ELECTRIC AND COMMUNICATIONS

Taxpayer ID #: 54-6871291

Period Ending: 11/12/10

Trustee: Jeffrey M. Vetter (008820)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: 312-2469843-65 - Money Market Account

Blanket Bond: \$2,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
10/26/09		jerry gould	funds from estate auction		8,340.00		8,340.00
	(2)		3,350.00	1129-000			8,340.00
	(4)		2,800.00	1129-000			8,340.00
	(5)		2,190.00	1129-000			8,340.00
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.02		8,340.02
11/01/09	1001	jerry gould	15% commission of gross sales	3610-000		1,251.00	7,089.02
11/01/09	1002	jerry gould	extra ordinary expense	3620-000		103.56	6,985.46
11/01/09	1003	jerry gould	hauling expense	3620-000		1,110.00	5,875.46
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.25		5,875.71
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.24		5,875.95
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.23		5,876.18
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.22		5,876.40
03/11/10	1004	franchise tax board	administrative tax return	2820-000		835.00	5,041.40
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.25		5,041.65
04/06/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.03		5,041.68
04/06/10		Wire out to BNYM account 000246984365	Wire out to BNYM account 000246984365	9999-000	-5,041.68		0.00

ACCOUNT TOTALS	3,299.56	3,299.56	\$0.00
Less: Bank Transfers	-5,041.68	0.00	
Subtotal	8,341.24	3,299.56	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$8,341.24	\$3,299.56	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-12781

Case Name: R AND R ELECTRIC AND COMMUNICATIONS

Taxpayer ID #: 54-6871291

Period Ending: 11/12/10

Trustee: Jeffrey M. Vetter (008820)

Bank Name: The Bank of New York Mellon

Account: 9200-02469843-65 - Money Market Account

Blanket Bond: \$2,000,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account 312246984365	Wire in from JPMorgan Chase Bank, N.A. account 312246984365	9999-000	5,041.68		5,041.68
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.23		5,041.91
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.30		5,042.21
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.28		5,042.49
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.30		5,042.79
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.30		5,043.09
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.04		5,043.13
09/30/10		To Account #92000246984366		9999-000		5,043.09	0.04
11/05/10	Int	The Bank of New York Mellon	Interest Adjustment	1270-000	-0.04		0.00

ACCOUNT TOTALS	5,043.09	5,043.09	\$0.00
Less: Bank Transfers	5,041.68	5,043.09	
Subtotal	1.41	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$1.41	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-12781
Case Name: R AND R ELECTRIC AND COMMUNICATIONS

Trustee: Jeffrey M. Vetter (008820)
Bank Name: The Bank of New York Mellon
Account: 9200-02469843-66 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: 54-6871291
Period Ending: 11/12/10

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
09/30/10		From Account #92000246984365		9999-000	5,043.09		5,043.09
09/30/10	101	patrick kavanagh	Dividend paid 100.00% on \$700.00, Attorney for Trustee Fees (Other Firm); Reference:	3210-000		700.00	4,343.09
09/30/10	102	patrick kavanagh	Dividend paid 100.00% on \$34.32, Attorney for Trustee Expenses (Other Firm); Reference:	3220-000		34.32	4,308.77
09/30/10	103	m. kathy klein	Dividend paid 100.00% on \$323.00, Accountant for Trustee Fees (Other Firm); Reference:	3410-000		323.00	3,985.77
09/30/10	104	m. kathy klein	Dividend paid 100.00% on \$92.42, Accountant for Trustee Expenses (Other Firm); Reference:	3420-000		92.42	3,893.35
09/30/10	105	Kern County Treasurer-Tax Collector	Dividend paid 1.25% on \$530.24; Claim# 3P; Filed: \$530.24; Reference:	5800-000		6.65	3,886.70
09/30/10	106	Internal Revenue Service	Dividend paid 1.25% on \$181,857.85; Claim# 4P; Filed: \$181,857.85; Reference:	5800-000		2,281.51	1,605.19
09/30/10	107	Jeffrey M. Vetter	COMBINED CHECK FOR TRUSTEE COMPENSATION, EXPENSES AND INTEREST			1,605.19	0.00
			Dividend paid 100.00% on \$1,584.18; Claim# ; Filed: \$1,584.18	2100-000			0.00
			Dividend paid 100.00% on \$21.01; Claim# ; Filed: \$21.01	2200-000			0.00

ACCOUNT TOTALS	5,043.09	5,043.09	\$0.00
Less: Bank Transfers	5,043.09	0.00	
Subtotal	0.00	5,043.09	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$5,043.09	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # 312-2469843-65	8,341.24	3,299.56	0.00
MMA # 9200-02469843-65	1.41	0.00	0.00
Checking # 9200-02469843-66	0.00	5,043.09	0.00
	\$8,342.65	\$8,342.65	\$0.00